

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54032
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1604

Invoice Num: 1091-409040
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC EST#1604

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	8	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	8	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:59 AM		MIDP1701H	30	150.00			
10/09/2012	Tu	08:25 AM		MIDP2200H	30	150.00			
10/10/2012	We	07:37 AM		MIDP1701H	30	150.00			
10/10/2012	We	08:26 AM		MIDP1701H	30	150.00			
10/11/2012	Th	08:16 AM		MIDP2200H	30	150.00			
10/11/2012	Th	08:38 AM		MIDP1701H	30	150.00			
10/12/2012	Fr	07:29 AM		MIDP1701H	30	150.00			
10/12/2012	Fr	08:37 AM		MIDP1701H	30	150.00			
2	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:11 AM		MIDP1001H	30	150.00			
10/15/2012	Mo	08:59 AM		MIDP2200H	30	150.00			
3	CBS NEWS SATURDAY MORNING	10/13/2012-10/13/2012	. . . . . S .	30	2	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	2	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:22 AM		MIDP1001H	30	325.00			
10/13/2012	Sa	10:13 AM		MIDP2200H	30	325.00			

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In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
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ATTN:Accounts Payable

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4	THE STEVE HARVEY SHOW		10/09/2012-10/12/2012		. T W T F . .		30	8	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		8		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:18 AM		MIDP1701H	30	250.00			
10/09/2012	Tu	09:54 AM		MIDP1701H	30	250.00			
10/10/2012	We	09:11 AM		MIDP1701H	30	250.00			
10/10/2012	We	09:46 AM		MIDP2200H	30	250.00			
10/11/2012	Th	09:23 AM		MIDP1701H	30	250.00			
10/11/2012	Th	09:55 AM		MIDP1701H	30	250.00			
10/12/2012	Fr	09:12 AM		MIDP1701H	30	250.00			
10/12/2012	Fr	09:50 AM		MIDP2200H	30	250.00			
5	THE STEVE HARVEY SHOW		10/15/2012-10/15/2012		M		30	2	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:29 AM		MIDP1001H	30	250.00			
10/15/2012	Mo	09:55 AM		MIDP2200H	30	250.00			
6	THE PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:59 AM		MIDP1701H	30	800.00			
10/10/2012	We	11:59 AM		MIDP1701H	30	800.00			
10/11/2012	Th	11:29 AM		MIDP2200H	30	800.00			
10/12/2012	Fr	10:59 AM		MIDP1701H	30	800.00			

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7	THE PRICE IS RIGHT		10/15/2012-10/15/2012		M		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:58 AM		MIDP1001H	30	800.00			
8	THE TALK		10/10/2012-10/12/2012		. . W . F . .		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	02:59 PM		MIDP1701H	30	500.00			
10/12/2012	Fr	02:28 PM		MIDP1701H	30	500.00			
9	RACHAEL RAY		10/09/2012-10/12/2012		. T W T F . .		30	4	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:46 PM		MIDP2200H	30	300.00			
10/10/2012	We	03:27 PM		MIDP1701H	30	300.00			
10/11/2012	Th	03:54 PM		MIDP1701H	30	300.00			
10/12/2012	Fr	03:27 PM		MIDP1701H	30	300.00			
10	RACHAEL RAY		10/15/2012-10/15/2012		M		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:53 PM		MIDP2200H	30	300.00			

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11	DR. PHIL		10/09/2012-10/12/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:47 PM		MIDP1701H	30	500.00			
10/10/2012	We	05:24 PM		MIDP2200H	30	500.00			
10/11/2012	Th	05:13 PM		MIDP1701H	30	500.00			
10/12/2012	Fr	05:48 PM		MIDP2200H	30	500.00			
12	DR. PHIL		10/15/2012-10/15/2012		M		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:59 PM		MIDP1001H	30	500.00			
13	THE INSIDER		10/10/2012-10/12/2012		. . W . F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:11 PM		MIDP1701H	30	500.00			
10/12/2012	Fr	06:17 PM		MIDP1701H	30	500.00			
14	FAMILY FEUD		10/09/2012-10/11/2012		. T . T . . .		30	2	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:17 PM		MIDP1701H	30	1,200.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	07:21 PM		MIDP1701H	30	1,200.00			
15	FAMILY FEUD		10/15/2012-10/15/2012		M		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	07:21 PM		MIDP2200H	30	1,200.00			
16	TWO AND A HALF MEN		10/09/2012-10/12/2012		. T W T F . .		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	11:24 PM		MIDP2200H	30	1,000.00			
	10/10/2012	We	11:08 PM		MIDP1701H	30	1,000.00			
	10/11/2012	Th	11:19 PM		MIDP2200H	30	1,000.00			
	10/12/2012	Fr	11:19 PM		MIDP1701H	30	1,000.00			
17	TWO AND A HALF MEN		10/15/2012-10/15/2012		M		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:18 PM		MIDP1001H	30	1,000.00			

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18	DAVID LETTERMAN	10/10/2012-10/12/2012	. . W . F . .	30	2	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W . F . .	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:48 PM		MIDP1701H	30	700.00			
10/12/2012	Fr	11:59 PM		MIDP1701H	30	700.00			
19	CRIMINAL MINDS 1	10/13/2012-10/13/2012	. . . . . S .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	11:50 PM		MIDP2200H	30	600.00			
20	COLD CASE	10/13/2012-10/13/2012	. . . . . S .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	01:30 AM		MIDP1001H	30	400.00			
21	LEVERAGE	10/14/2012-10/14/2012	. . . . . S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	01:47 AM		MIDP2200H	30	500.00			

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ATTN:Accounts Payable

Product Desc: MDSCC EST#1604

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
22	VEGAS		10/09/2012-10/09/2012		. T		30	1	7,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:39 PM		MIDP1701H	30	7,000.00			
23	48 HOURS		10/13/2012-10/13/2012		. . . . . S .		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:43 PM		MIDP1001H	30	3,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		56		36,150.00		5,422.50	30,727.50	0.00	0.00
						0.00			0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	36,150.00
	Trade Value	0.00
	Agency Commission	5,422.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	30,727.50

Warranty - We warrant the above broadcasts were made according to the official station log.